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Copy 5 of 5

16 February 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : - Travel Claim for Period

1-31 January 1958

25X1

1. It is requested that a check in the amount of \$310.00 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 2010, Chronos Bldg for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$310.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI-Proj-123-55	6-1034-30-010	8720	02.1	<u>\$310.00</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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63

Authorized certifying officer
Project Comptroller

Distribution:

0&1 - Addressees

3 - Voucher file

4 - Proj Pers file

5 - Chrono

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JHSJr/jec